

# INDIA BOOK HOUSE SUBSCRIPTION AGENCY- CHENNAI

514, SHIVALAYA, 174, ETHIRAJ SALAI, CHENNAI-600 008, INDIA

PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

GST # 33DJRPP3592R1Z2

TO		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 090/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b> <b>GENERAL</b>				
1	IETE JNL OF RESEARCH	6 ISS	RS	4,750.00
2	IETE TECHNICAL REVIEW	6 ISS	RS	4,750.00
3	INDIAN JNL OF MATHEMATICS AND MATHEMATICAL SCIENCES	2 ISS	RS	3,000.00
4	INTERNATIONAL JOURNAL OF PHYSICS	2 ISS	RS	3,000.00
5	ELECTRICAL INDIA	12 ISS	RS	1,800.00
6	ASIAN JOURNAL OF CHEMISTRY	12 ISS	RS	8,000.00
				<b>25,300.00</b>
SPL DISCOUNT				2,530.00
				<b>22,770.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>Rs: 22,770.00</b>				
<b>RUPEES: TWENTY TWO THOUSAND SEVEN HUNDRED AND SEVENTY ONLY</b>				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

# Orders shall be processed up on receipt of full advance payment from you.

# Refund for missing issues of National titles will not be entertained under any circumstances.

# Non receipt/late receipt of any particular issue may be intimated immediately to enable us to request the publishers for replacement.

# In all correspondence in respect of this invoice, please make sure to quote our Invoice No for speedy action.

# Normally the Publishers taken 8 to 10 weeks to commence the supply.

For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )

PREPARED BY SANDHYA

AUTHORISED SIGNATORY

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024

# INDIA BOOK HOUSE SUBSCRIPTION AGENCY- CHENNAI

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

GST # 33DJRPP3592R1Z2

TO		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 091/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	FREQ	CURR	AMOUNT
<b>SUBSCRIPTION FOR THE 2024</b>				
<b>DEPT OF ECE</b>				
1	INTL JNL OF ADVANCE VLSI DESIGN	2 ISS	RS	3,000.00
2	INTL JNL OF ANALOGUE CIRCUITS VLSI AND BIO ELECTRONICS	2 ISS	RS	3,000.00
3	INTL JNL OF COMTEMPORARY ENGG SCIENCE & TECH	2 ISS	RS	3,000.00
4	INTL JNL OF ELECTRICAL ENGG & EMBEDDED SYSTEMS	2 ISS	RS	3,000.00
5	INTL JNL OF ELECTRONICS ENGINEERING	2 ISS	RS	3,000.00
6	INTL JNL OF ELECTRONICS ELECTRICAL & COMMNS ENGG	2 ISS	RS	3,000.00
7	INTL JNL OF EMBEDDED SYSTEMS & COMPUTER ENGG	2 ISS	RS	3,000.00
8	INTL JNL OF INFORMATION & COMMUNICATION TECHNOLOGIES	2 ISS	RS	4,000.00
9	INTL JNL OF VLSI DESIGN	2 ISS	RS	3,000.00
10	JNL OF HIGH PERFORMANCE COMMN & SYSTEMS NETWORKING	2 ISS	RS	3,000.00
11	JNL OF MICROWAVE SCIENCE & TECHNOLOGY	2 ISS	RS	3,000.00
12	INTL JNL OF ELECTRONICS, COMPUTING & ENGG EDUCATION	2 ISS	RS	3,000.00
				<b>37,000.00</b>
SPL DISCOUNT				<b>3,700.00</b>
				<b>33,300.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>RS:- 33,300.00</b>				
<b>RUPEES: THIRTY THREE THOUSAND THREE HUNDRED ONLY.</b>				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )

PREPARED BY SANDHYA

AUTHORISED SIGNATORY

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024

# INDIA BOOK HOUSE SUBSCRIPTION AGENCY- CHENNAI

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

GST # 33DJRPP3592R1Z2

TO THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024	<b>PAID INVOICE</b>		
	INVOICE : 092/2023-24		
	DATED : 19TH JAN 2024		
REF : RENEWAL			

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE 2024</b>				
<b>DEPT OF IEEE</b>				
1	INTL JNL OF CONTROL THEORY & APPLICATIONS	2 ISS	RS	3,000.00
2	INTL JNL OF NANO SCIENCE NANO ENGG & NANOTECHNOLOGY	2 ISS	RS	3,000.00
3	INTL JNL OF MATERIALS SCIENCE & ELECTRONICS RESEARCH	2 ISS	RS	3,000.00
4	INTL JNL OF COMPUTATIONAL INTELLIGENCE IN CONTROL	2 ISS	RS	3,000.00
5	INTL JNL OF ELECTRIC POWER SYSTEMS & ENERGY CONVERSION	2 ISS	RS	3,000.00
6	INTL JNL OF ADVANCES IN POWER ELECTRONICS	2 ISS	RS	3,000.00
7	INTL JNL OF REAL TIME SYSTEMS	2 ISS	RS	3,000.00
8	INTL JNL OF INNOVATION IN ELECTRICAL POWER SYSTEMS	2 ISS	RS	3,000.00
9	INTL JNL OF ADVANCED IN COMMUNICATION ENGG	2 ISS	RS	3,000.00
10	IND JNL OF ELECTRONICS, CIRCUITS AND SYSTEMS	2 ISS	RS	3,500.00
11	IND JNL OF ELECTRONICS, SYSTEMS AND CONTROL	2 ISS	RS	3,500.00
12	IND JNL OF POWER ENGINEERING TECHNOLOGY	2 ISS	RS	3,500.00
				<b>37,500.00</b>
SPL DISCOUNT				<b>3,750.00</b>
				<b>33,750.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>RS:- 33,750.00</b>				
<b>RUPEES: THIRTY THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY</b>				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )

PREPARED BY SANDHYA

AUTHORISED SIGNATORY

  
PRINCIPAL  
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024

# INDIA BOOK HOUSE SUBSCRIPTION AGENCY- CHENNAI

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GST # 33DJRPP3592R1Z2

TO THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024	<b>PAID INVOICE</b>
	INVOICE : 093/2023-24
	DATED : 19TH JAN 2024 REF : RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b>				
<b>DEPT OF CSE</b>				
1	FUZZY SETS ROUGH SETS & MULTIVALUED OPERATIONS AND	2 ISS	RS	3,000.00
2	INTL JNL OF ARTIFICIAL INTELLIGENCE AND COMPUTATIONAL	2 ISS	RS	3,000.00
3	INTL JNL OF COMPUTATIONAL INTELLIGENCE & HEALTH CARE	2 ISS	RS	3,000.00
4	IND JNL OF INFORMATION AND COMPUTER SCIENCE TECHNOLOGY	2 ISS	RS	3,000.00
5	INTL JNL OF COMPUTER SCS & INFORMATION TECHNOLOGY	2 ISS	RS	3,000.00
6	INTL JNL OF COMPUTATIONAL INTELLIGENCE THEORY & PRACTICE	2 ISS	RS	3,000.00
7	INTL JNL OF COMPUTER SCIENCE & SYSTEM ANALYSIS	2 ISS	RS	3,000.00
8	INTL JNL OF COMPUTER SCIENCE & SOFTWARE TECHNOLOGY	2 ISS	RS	3,000.00
9	INTL JNL OF INTELLIGENT INFORMATION PROCESSING	2 ISS	RS	3,000.00
10	INTL JNL OF INFORMATION TECHNOLOGY AND KNOWLEDGE	2 ISS	RS	4,000.00
11	INTL JNL OF INFORMATION ANALYSIS & PROCESSING	2 ISS	RS	3,000.00
12	IND JNL OF INFORMATION & COMPUTATION TECHNOLOGY	2 ISS	RS	3,500.00
				<b>37,500.00</b>
SPL DISCOUNT				3,750.00
				<b>33,750.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>Rs: 33,750.00</b>				
<b>RUPEES :- THIRTY THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY</b>				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )

PREPARED BY SANDHYA

AUTHORISED SIGNATORY

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, ARCOT ROAD, KODAMBAKKAM,

CHENNAI-600 024

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GST # 33DJRPP3592R1Z2

TO		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 094/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b>				
<b>DEPT OF MECHANICAL</b>				
1	INTL JNL OF ADVANCED MANUFACTURING SYSTEMS	2 ISS	RS	3,000.00
2	INTL JNL OF ADVANCES IN MECHNICAL ENGG	2 ISS	RS	3,000.00
3	INTL JNL OF DIGITAL MANUFACTURING	2 ISS	RS	3,000.00
4	INTL JNL OF MATERIAL SCIENCE AND ENGG	2 ISS	RS	3,000.00
5	INTL JNL OF ENGINEERING AND MANAGEMENT	2 ISS	RS	3,000.00
6	INTL JOURNAL OF MECHANICAL ENGG	2 ISS	RS	3,000.00
7	INTL JNL OF MECHANICS & THERMO DYNAMICS	2 ISS	RS	3,000.00
8	INTL JNL OF MECHANICS STRUCTURALS	2 ISS	RS	3,000.00
9	MINERALS & METAL REVIEW	12 ISS	RS	2,400.00
10	INTL JNL OF NANO SYSTEMS	2 ISS	RS	3,000.00
11	INTL JNL OF ADVANCED MECHATRONIC & ROBOTICS	2 ISS	RS	3,000.00
12	IND JNL OF ADVANCES AND APPLICATIONS IN FLUID MECHANICS	2 ISS	RS	3,500.00
				<b>35,900.00</b>
SPL DISCOUNT				<b>3,590.00</b>
				<b>32,310.00</b>
RECEIPT NO-666 DT 01.02.2024				
Rs: 32,310.00				
RUPEES :- THIRTY TWO THOUSAND THREE HUNDRED AND TEN ONLY				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

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PREPARED BY SANDHYA

AUTHORISED SIGNATORY

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024

# INDIA BOOK HOUSE SUBSCRIPTION AGENCY- CHENNAI

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GST # 33DJRPP3592R1Z2

TO		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 095/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b>				
<b>DEPT OF IT</b>				
1	COMMUNICATIONS ON STOCHASTIC ANALYSIS	2 ISS	Rs	4,000.00
2	INTL JNL OF COMPUTERS, INFORMATION & MATHEMATICS SCIENCES	2 ISS	Rs	3,000.00
3	INTL JNL OF BUSINESS MANAGEMENT ECONOMICS & INFO	2 ISS	Rs	3,000.00
4	INTL JNL OF COMPUTER SCIENCES & SYSTEMS ENGG & INFO TECHNOLOGY	2 ISS	Rs	3,000.00
5	IND JNL OF COMPUTER SCIENCE & INFO TECHNOLOGY	2 ISS	Rs	3,500.00
6	IND JNL OF COMPUTERS & INFORMATION TECHNOLOGY	2 ISS	Rs	3,500.00
7	IND JNL OF INFORMATION & COMMUNICATION SYSTEMS	2 ISS	Rs	3,500.00
8	IND JNL OF INFORMATION TECHNOLOGY	2 ISS	Rs	3,500.00
9	IND JNL OF INFORMATION SCIENCES AND APPLICATION	2 ISS	Rs	3,500.00
10	IND JNL OF INFORMATION SCIENCE AND COMPUTER	2 ISS	Rs	3,500.00
11	JOURNAL OF INFORMATION TECHNOLOGY AND ENGINEERING	2 ISS	Rs	3,000.00
12	IUP SOFT SKILLS	4 ISS	Rs	1,250.00
				<b>38,250.00</b>
<b>SPL DISCOUNT</b>				<b>3,825.00</b>
				<b>34,425.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>Rs: 34,425.00</b>				
<b>RUPEES :- THIRTY FOUR THOUSAND FOUR HUNDRED AND TWENTY FIVE ONLY</b>				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )

PREPARED BY SANDHYA

AUTHORISED SIGNATORY

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

GST # 33DJRPP3592R1Z2

TO		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 096/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b>				
<b>DEPT OF CIVIL</b>				
1	INTL JNL OF ADVANCES IN CIVIL ENGINEERING	2 ISS	Rs	3,000.00
2	INTL JNL OF CIVIL ENGINEERING	2 ISS	Rs	3,000.00
3	INTL JNL OF ENGG UNDER UNCERTAINLY HAZRDS ASSESSMENT	2 ISS	Rs	3,000.00
4	INTL JNL OF GEOTECHNICS & ENVIRONMENT	2 ISS	Rs	3,000.00
5	INTL JNL OF SUSTAINABLE CIVIL ENGG	2 ISS	Rs	3,000.00
6	JNL OF FLOOD ENGINEERING	2 ISS	Rs	3,000.00
7	INTL JNL OF ENVIRONMENTAL SCIENCE & ECO TECHNOLOGY	2 ISS	Rs	3,000.00
8	INTL JNL OF ENVIRONMENTAL POLLUTION CONTROL &	2 ISS	Rs	3,000.00
9	INTL JNL OF WATER RESOURCES & ENVIRONMENTAL MANAGEMENT	2 ISS	Rs	3,000.00
10	JNL OF ENVIRONMENTAL SCIENCE RESEARCH INTERNATIONAL	2 ISS	Rs	3,000.00
11	INDIAN CONCRETE JOURNAL	12ISS	Rs	1,800.00
12	CIVIL ENGG & CONSTRUCTION REVIEW	12ISS	Rs	2,280.00
				<b>34,080.00</b>
SPL DISCOUNT				<b>3,408.00</b>
				<b>30,672.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>Rs: 30,672.00</b>				
<b>RUPEES :- THIRTY THOUSAND SIX HUNDRED AND SEVENTY TWO ONLY</b>				

Our Bank details for NEFT / RTGS of fund transfer.

Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002

Current A/C #: 922020061592572

IFSC : UTIB0000168

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )



PREPARED BY SANDHYA

AUTHORISED SIGNATORY

PRINCIPAL  
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024

# INDIA BOOK HOUSE SUBSCRIPTION AGENCY- CHENNAI

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

GST # 33DJRPP3592R1Z2

TO,		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 098/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	FREQ	CUR	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b>				
<b>DEPARTMENT OF AI &amp; DS</b>				
1	INTL JOURNAL OF APPLIED ARTIFICIAL INTELLIGENCE IN ENGG SYSTEM	2 ISS	RS	3,000.00
2	INTL JOURNAL OF DATA ANALYSIS AND INFORMATION SYSTEMS	2 ISS	RS	3,000.00
3	INTL JNL OF INFORMATION TECHNOLOGY AND DATABASE SYSTEMS	2 ISS	RS	3,000.00
4	INDIAN JOURNAL OF DATA MINING & WAREHOUSE	2 ISS	RS	3,000.00
5	INDIAN JNL OF CURRENT DEVELOPMENT IN DATA WAREHOUSING	2 ISS	RS	3,000.00
6	ADVANCES IN COMPUTATIONAL INTELLIGENCE RESEARCH	2 ISS	RS	3,000.00
<b>GROSS TOTAL</b>				<b>18,000.00</b>
<b>SPL DISCOUNT</b>				<b>1,800.00</b>
<b>TOTAL</b>				<b>16,200.00</b>
				
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>ROUNDED OFF TO- RS.16,200.00</b>				
<b>RUPEES:- SIXTEEN THOUSAND TWO HUNDRED ONLY</b>				

**Our Bank details for NEFT / RTGS of fund transfer.**  
Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002  
Current A/C #: 922020061592572  
IFSC : UTIB0000168

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AUTHORISED SIGNATORY

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE  
363, ARCOT ROAD, KODAMBAKKAM,  
CHENNAI-600 024



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GST # 33DJRPP3592R1Z2

TO,		PAID INVOICE		
THE PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE KODAMBAKKAM, CHENNAI- 600 024		INVOICE : 097/2023-24 DATED : 19TH JAN 2024 REF : RENEWAL		
S.NO	PUBLICATION	CURR	SUB RATE	AMOUNT
<b>SUBSCRIPTION FOR THE YEAR 2024</b>				
<b>DEPT OF PG CIVIL ENGG</b>				
1	INDIAN JNL OF CIVIL ENGINEERING AND APPLICATIONS -2 ISS	RS	3,000.00	3,000.00
2	INDIAN JOURNAL OF CIVIL CONSTRUCTED FACILITIES- 2 ISS	RS	3,000.00	3,000.00
3	IND JNL OF CIVIL ENGG AND TECHNOLOGY RESEARCH- 2 ISS	RS	3,000.00	3,000.00
4	INTL JNL OF CIVIL AND BUILDING ENGINEERING- 2 ISS	RS	3,500.00	3,500.00
5	INTL JNL OF CIVIL ENGINEERING AND ARCHITECTURE- 2 ISS	RS	3,500.00	3,500.00
6	INTL JNL OF CIVIL ENGG AND CONSTRUCTION TECHNOLOGY- 2 ISS	RS	3,000.00	3,000.00
GROSS TOTAL				19,000.00
SPL DISCOUNT				1,900.00
<b>TOTAL</b>				<b>17,100.00</b>
<b>RECEIPT NO-666 DT 01.02.2024</b>				
<b>ROUNDED OFF TO- RS.17,100.00</b>				
<b>RUPEES:- SEVENTEEN THOUSAND ONE HUNDRED ONLY.</b>				

**Our Bank details for NEFT / RTGS of fund transfer.**

**Bank : Axis Bank Ltd, Annasalai Branch, Chennai -600 002**

**Current A/C #: 922020061592572**

**IFSC : UTIB0000168**

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# Normally the Publishers taken 8 to 10 weeks to commence the supply.

For INDIA BOOK HOUSE SUBSCRIPTION AGENCY ( CHENNAI )

PREPARED BY SANDHYA.

AUTHORISED SIGNATORY

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